

FEB 26 1998

02/21/98 12:58:25

INVOICE # 972001

INVOICE Milbank Manufacturing Company REMIT See Below TERMS Net 30 Days
TO 1400 E. Havens TO _____
P.O. Box 754
Kokomo, IN 46903-0754
ATTEN Ronda S. Yeakley ATTEN Accounts Receivable
PHONE (317) 290-1471

WORK ID Effluent Water Composite
P.O. # 207777 Thank you for your business. We look forward to working with
you again in the future.

REPORT Milbank Manufacturing Company
TO 1400 E. Havens
P.O. Box 754
Kokomo, IN 46903-0754
ATTEN Ronda S. Yeakley

RECEIVED 02/18/98 CLIENT MILBANK MFG
REPORTED 02/19/98 PROJECT _____

	ID	CODE	DESCRIPTION	REMARK	PRICE	QTY	DISCOUNT	AMOUNT
TESTS		AG_IC	Silver, ICAPES			1		
		FE_IC	Iron, ICAPES			1		
		PB_IC	Lead, ICAPES			1		
		ZN_IC	Zinc, ICAPES			1		

QUOTED PRICE \$147.00
TOTAL INVOICE AMOUNT \$147.00

Astbury Water Technology, Inc.

ENVIRONMENTAL SERVICES
5933 WEST 71ST STREET INDIANAPOLIS, INDIANA 46278

A Member of THE ASTBURY GROUP

PHONE (317) 290-1471
FAX (317) 290-1670



MIL0003381

FEB 26 1998

CERTIFICATE OF ANALYSIS

Milbank Manufacturing Company
1400 E. Havens
P.O. Box 754
Kokomo, IN 46903-0754
Attn: Ronda S. Yeakley

Order #: 98-02-495
Date: 02/19/98 17:00
Work ID: Effluent Water Composite
Date Received: 02/18/98
Date Completed: 02/19/98

Purchase Order: 206941
Invoice Number:

Client Code: MILBANK_MFG

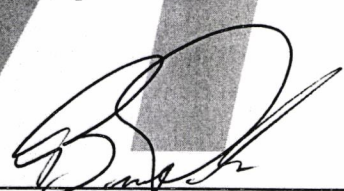
SAMPLE IDENTIFICATION

<u>Sample Number</u>	<u>Sample Description</u>
01	Effluent Water Composite

<u>Sample Number</u>	<u>Sample Description</u>
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This report contains a total number of pages: 02



Certified By

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Order # 98-02-495
02/19/98 17:00

TEST RESULTS BY SAMPLE

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Sample: 01AW Effluent Water Composite Collected: 02/17/98 Category: WATER

<u>Test Description</u>	<u>Result</u>	<u>Limit</u>	<u>Units</u>	<u>Analyzed</u>	<u>By</u>
Iron, ICAPES	0.585	0.010	mg/L	02/19/98	JAR
Lead, ICAPES	<0.040	0.040	mg/L	02/19/98	JAR
Silver, ICAPES	<0.010	0.010	mg/L	02/19/98	JAR
Zinc, ICAPES	3.830	0.010	mg/L	02/19/98	JAR

AWT

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